

DBE Document Tracking List 2004/2005 Federal Fiscal Year							DBE Document Tracking List					
	District 2 Agency	Annual Goal	Yearly Race Neutral	Yearly Race Conscious	Draft Yearly Methodology	2004/2005 On File/Updated Signed Program	District 2 Agency	On File/Updated Boiler Plate Documents	Latest Update Entered in LP2000	"V" Agency currently using Federal Funds	On File/Updated Resolution (if needed)	Yearly Status/Comments
1	Alturas	9.00%	9%	0%	12/14/2004	No	Alturas	Not Complete	12/14/2004	Yes		12/14/04: Approved draft DBE Program and Goal. 11/15/04: Checked with Barcus whether they will have an updated DBE Program 1/28/04: City to complete boiler plate. Sent email to Rich Barchus. 11/04: CIIC will update their DBE Program and Boiler Plate for FFY2005.
2	Anderson	5.80%	1.45%	4.35%	6/13/2003	Draft 6/20/03	Anderson	Not Complete	7/31/2003	No	Need	
3	Collier I&I Center (CIIC)	3.10%	0%	3.10%		No	CIIC	Not Complete	8/4/2003	Yes	JPA Signed,OK	
4	Corning	10.60%	0%	10.60%	5/24/2004	Yes	Corning	Complete	7/19/2004	No	on file	DBE Program approved.
5	Dorris	2.70%	0%	2.70%	7/22/2004	Yes	Dorris	Complete	7/23/2004	No	on file	DBE Program approved.
6	Dunsmuir	No Federal Aid					Dunsmuir		8/4/2003	No		No Federal aid at this time.
7	Etna	No Federal Aid					Etna		8/4/2003	No		No Federal aid at this time.
8	Fort Jones	No Federal Aid					Fort Jones		8/4/2003	No		No Federal aid at this time.
9	Lassen County	2.25%	0.00%	2.25%	6/14/2004	Yes	Lassen County	Complete	7/19/2004	Yes	on file	DBE Program approved.
10	Modoc County	2.80%	0.00%	2.80%	5/13/2004	Yes	Modoc County	Complete	7/19/2004	Yes	on file	DBE Program approved.
11	Montague	3.10%	0%	3.1%	12/18/2003	No	Montague	Not Complete	2/11/2004	No	Need	No draft submittal yet received.
12	Mount Shasta	3.10%	0%	3.1%	8/7/2003	No	Mount Shasta	Not Complete	10/24/2003	No	Need	No draft submittal yet received.
13	Plumas County	4.80%	2.0%	2.8%	5/18/2004	Yes	Plumas County	Complete	7/19/2004	Yes	on file	DBE program approved.
14	Portola	4.80%	2.0%	2.8%	7/13/2004	No	Portola	Not Complete	7/19/2004	Yes	Need	12/14/04: Leslie Tigan will mail final DBE Program today. 11/15/04: Portola will be submitting their final DBE Program later this week.
15	Red Bluff	2.00%	0%	2%	5/17/2004	No	Red Bluff	Complete	7/19/2004	Yes	on file	DBE program approved.
16	Redding	4.65%	1.16%	3.49%	6/17/2004	Yes	Redding	Complete	7/19/2004	Yes	on file	DBE program approved.
17	Shasta County	6.00%	5%	1%	6/1/2004	Yes	Shasta County	Complete	7/19/2004	Yes		DBE program approved.
18	Shasta Lake	5.00%	1.25%	3.75%	8/10/2004	Yes	Shasta Lake	Complete	8/10/2004	Yes	on file	DBE program approved. Boiler Plate forthcoming.
19	Shasta RTPA	8.00%	1%	7%	12/4/2003	No	Shasta RTPA	Only as needed.	1/28/2004	No	Need	12/10/04: e-mailed RTPA for update. 45-day public comment period in process. Boiler plate only needed if contract bid Approval letter refd to LAPM Ch 10 for Consultant Selection. 12/10/04: Final DBE adoption by BOS on 1/9/2005.
20	Siskiyou County	2.70%	0%	2.70%	5/20/2004	No	Siskiyou County	Not Complete	7/19/2004	Yes	Need	No plan need at this time.
21	Society of American Foresters	Old Entry					Society of American Foresters		8/4/2003	No		DBE program approved.
22	Susanville	3.00%	1%	2%	4/7/2004	Yes	Susanville	Complete	7/19/2004	No		DBE program approved.
23	City of Tehama	10.60%	0.0%	10.6%	5/26/2004	Yes	City of Tehama	Complete	7/19/2004	Yes	Yes	DBE program approved.
24	Tehama County	10.60%	11%	0.0%	8/18/2004	Yes	Tehama County	Complete	9/3/2004	Yes	Yes	DBE program approved.
25	Tehama CTC	No Federal Aid					Tehama CTC		1/28/2004	No		No Federal aid at this time.
26	Trinity County	6.20%	5.2%	1.0%	6/2/2004	No	Trinity County	Complete	7/19/2004	Yes	Yes	12/14/04: Randy Cessna will provide an update prompt pymt/retainage clauses.
27	Trinity CTC	No Federal Aid					Trinity CTC		1/28/2004	No		No Federal aid at this time.
28	Tulelake	No Federal Aid					Tulelake		8/4/2003	No		No Federal aid at this time.
29	USFS NorCal Province	TBD					USFS NorCal Province	Not Needed	NA	Yes	NA	USFS - using Caltrans goal, do not need indiv program or goal
30	USFS Sierra Cascade Province	TBD					USFS Sierra Cascade Province	Not Needed	NA	Yes	NA	USFS - using Caltrans goal, do not need indiv program or goal
31	Weed	3.10%	0%	3.1%	8/4/2003	No, New Prog	Weed	Not Complete	8/4/2003	No	Need	New program needs Resolution, Boiler Plate, and expansion on 3.1% Methodology. Sent letter 11/16/01. Sent copy of 11/16 letter again to Kelly McKinnis outlining steps to complete, by email 8/5/03.
32	Yreka	2.70%	0%	2.7%	8/11/2004	Yes	Yreka	Complete	8/16/2004	Yes	on file	DBE Program approved.
Legend							Legend					
	Draft FY 2004/2005					Col "V"	Agencies using Federal funds		17			
	Complete for FY 2004/2005					13						
	Red Letters - Items Needed					4						
	Program or Process Not Yet Complete											
	No Color Previous Info											
	Agencies not using Fed funds					2						
						1						
						1						
						11						
	Called all Agencies 7/19/04 for reminder rs											
Total Agencies							32					
Last Revised 12/17/04 kl												